

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office expenses – Finance Department – Sanction of Expenditure incurred towards purchase of 1 (One No.) Desktop Intel Pentium Core 2 Duo E 7300 Computer, 2 (two Nos.) Notebook, Intel Core 2 Duo P 8400 and 1 (One Nos.) Hp Laser jet Printer M 1319 F Multifunction Series for Finance Department – Orders – Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 117**

Date:09.01.2009

Read the Following:

- Ref: 1. Note from Pay Revision Commission, dt.12.12.2008.  
2. Lr. No.35813-X/475/A2/OP-II/2008, Dt.23-12-2008  
3. Lr. No.0750/HWI8/2008-2009, dt.29.12.2008 from The Manager, Andhra Pradesh Technology Services Ltd., Hyderabad.

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**ORDER:**

The Managing Director, APTS furnished the estimation to supply the 1 (One No.) Desktop Intel Pentium Core 2 Duo E 7300 Computer, 2 (two Nos.) Notebook, Intel Core 2 Duo P 8400, and 1 (One Nos.) Hp Laser jet Printer M 1319 F Multifunction Series in the reference 3<sup>rd</sup> cited and accordingly sanction is hereby accorded for incurring an expenditure of Rs.1,77,438/- (Rupees One Lakhs Seventy Seven Thousand Four Hundred and Thirty Eight only) to Pay Revision Commission through APTS.

The expenditure sanctioned above shall be debited to "2052 – Secretariat General Services, MH.090 – Secretariat, GH.(11) Normal State Plan, SH (19) Fiscal Administration Reforms, Finance Department – 130. Office Expenses – 132. Other Office Expenses.

The Assistant Secretary, Finance (Claims) Department shall draw the amount sanctioned above and adjust the same to PD Account No.237 (New) of A.P. Technology Services Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. N. RAMESH KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
The Managing Director, APTS, Hyderabad.  
Finance (Claims) Department  
The Dy. Pay & Accounts Officer  
Secretariat, Hyderabad.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER